

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6		
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div>DAAE07-01-D-T020</div>			2. DELIVERY ORDER/CALL NO. <div>0010</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div>2003DEC03</div>		4. REQUISITION/PURCH REQUEST NO. <div>SEE SCHEDULE</div>		5. PRIORITY <div>DOC9</div>			
6. ISSUED BY TACOM WARREN BLDG 231 AMSTA-AQ-ADEAD DEE RIESE (586)574-7415 WARREN, MICHIGAN 48397-5000 EMAIL: RIESED@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE <div>W56HZV</div>		7. ADMINISTERED BY (If other than 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701 SCD: A PAS: NONE ADP PT: HQ0337			CODE <div>S1501A</div>		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR GTA CONTAINERS INC 4201 LINDEN AVENUE SOUTH BEND, IN. 46619-1744 NAME AND ADDRESS TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.			CODE <div>1YFX5</div>		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		
								12. DISCOUNT TERMS Net 30 Days			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15	
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266			CODE <div>HQ0337</div>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2		
16. TYPE OF ORDER DELIVERY/ CALL <input checked="" type="checkbox"/> X PURCHASE THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD) <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT		
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: System Acquisition Contracts										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA YVETTE THOMPSON /SIGNED/ THOMPSON@TACOM.ARMY.MIL (586)574-7356 BY: CONTRACTING/ORDERING OFFICER					25. TOTAL \$3,906,738.00		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN	DAAE07-01-D-T020/0010 MOD/AMD	
Name of Offeror or Contractor: GTA CONTAINERS INC			

SUPPLEMENTAL INFORMATION

Contract: DAAE07-01-D-T020/0010
Contract for: 10K and 50K Fuel Tank Assemblies
Previous Contract Amount: \$14,928,274
Amount of this Action: \$3,906,738
New Contract Amount: \$18,835,012

1. This Delivery Order 0010 is subject to all the terms and conditions of IDIQ Contract DAAE07-01-D-T020, unless otherwise stated herein, and is in accordance with the contractor's proposal dated 13 November 2003.
2. The required delivery schedule for this order shall be as shown on the attached Continuation Sheets. Acceleration of deliveries is allowable and desirable at no additional cost to the Government, as long as the contractor has the manuals to overpack with each assembly.
3. The total amount of this order DAAE07-01-D-T020/0010 is \$3,906,738.00.
4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: GTA CONTAINERS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
	SUPPLIES OR SERVICES AND PRICES/COSTS																																														
0043	NSN: 5430-01-486-0221 FSCM: 1YFX5 PART NR: GTA-10KF SECURITY CLASS: Unclassified																																														
0043AA	<u>PRODUCTION QUANTITY</u> PROGRAM YEAR: 3 NOUN: TANK,FABRIC,COLLAPS PRON: EH44S004EH PRON AMD: 01 ACRN: AA AMS CD: 060011 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: ATPD 2266 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING RQMTS SHEET IN PD LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W56HZV3325U541</td><td>W25G1U</td><td>J</td><td></td><td>1</td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DAYS AFTER AWARD</u></td></tr><tr><td>001</td><td>19</td><td>0075</td></tr><tr><td>002</td><td>19</td><td>0105</td></tr><tr><td>003</td><td>19</td><td>0135</td></tr><tr><td>004</td><td>19</td><td>0165</td></tr><tr><td>005</td><td>19</td><td>0195</td></tr><tr><td>006</td><td>19</td><td>0205</td></tr><tr><td>007</td><td>19</td><td>0235</td></tr><tr><td>008</td><td>19</td><td>0265</td></tr><tr><td>009</td><td>7</td><td>0295</td></tr></table> FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV3325U541	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	19	0075	002	19	0105	003	19	0135	004	19	0165	005	19	0195	006	19	0205	007	19	0235	008	19	0265	009	7	0295	159	EA	\$ <u>10,382.00000</u>	\$ <u>1,650,738.00</u>
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Name of Offeror or Contractor: GTA CONTAINERS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-T020/0010																																		
0063	NSN: 5430-01-485-8337 FSCM: 1YFX5 PART NR: GTA-50KF SECURITY CLASS: Unclassified																																		
0063AA	<u>PRODUCTION QUANTITY</u> NOUN: TANK,FABRIC,COLLAPS PRON: EH44S005EH PRON AMD: 01 ACRN: AA AMS CD: 060011 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: ATPD 2266 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING RQMTS SHEET IN PD LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W56HZV3325U542</td><td>W25G1U</td><td>J</td><td></td><td>1</td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DAYS AFTER AWARD</u></td></tr><tr><td>001</td><td>24</td><td>0075</td></tr><tr><td>002</td><td>24</td><td>0105</td></tr><tr><td>003</td><td>24</td><td>0135</td></tr><tr><td>004</td><td>24</td><td>0165</td></tr><tr><td>005</td><td>24</td><td>0195</td></tr></table> FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV3325U542	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	24	0075	002	24	0105	003	24	0135	004	24	0165	005	24	0195	120	EA	\$ 18,800.00000	\$ 2,256,000.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
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Name of Offeror or Contractor: GTA CONTAINERS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-T020/0010				

Name of Offeror or Contractor: GTA CONTAINERS INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	OBLG <u>ACRN</u> <u>STAT</u> <u>ACCOUNTING CLASSIFICATION</u>				JOB ORDER <u>NUMBER</u>			ACCOUNTING <u>STATION</u>		OBLIGATED <u>AMOUNT</u>
0043AA	EH44S004EH 060011	AA	2	97	X4930AC9D	6D	26FB	S20113	W56HZV	\$	1,650,738.00
0063AA	EH44S005EH 060011	AA	2	97	X4930AC9D	6D	26FB	S20113	W56HZV	\$	2,256,000.00
									TOTAL	\$	3,906,738.00
SERVICE									ACCOUNTING		OBLIGATED
<u>NAME</u>		<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>		<u>AMOUNT</u>	
Army		AA		97	X4930AC9D	6D	26FB	S20113	W56HZV	\$	3,906,738.00
									TOTAL	\$	3,906,738.00